

Work Order ID 77923

77923

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Thursday, December 22, 2011 1:53:15 PM

Item ID: D3876-9 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Protector - RH Aft Wall
 Start Date: 12/22/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 1/6/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: *P* Date: 1/12/22 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3876	A								

100 0.00

100 FLOW WATER JET B 12-1-5
 Waterjet Memo 0.00
 FLOW CNC Waterjet 1-Cut as per Dwg D3876
 Dwg Rev: *A*
 Prog Rev: *A*
 2- Deburr if necessary (1)

110 0.00

110 QC2- Inspect parts off machine FAI/FAIB B 12-1-5
 QC Memo 0.00
 Quality Control

120 0.00

120 QC8- Inspect parts - second check W 12-01-06 (1)
 QC Memo 0.00
 Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/11/17
12-01-17
①

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 77923

77923

Parent Item: D3876-9

D3876-9

Parent Item Name: Protector - RH Aft Wall

Start Date: 12/22/2011

Required Date: 1/6/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-01-14 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	2,733.665	3.14	3.305263			

MI FXS 125-F60029-04

GE PLASTICS LEXAN SHEET

1812-1-5

Location

Loc Qty

Loc Code

MAT019

2733.665

115261

77.665

119937

2656

115261

①

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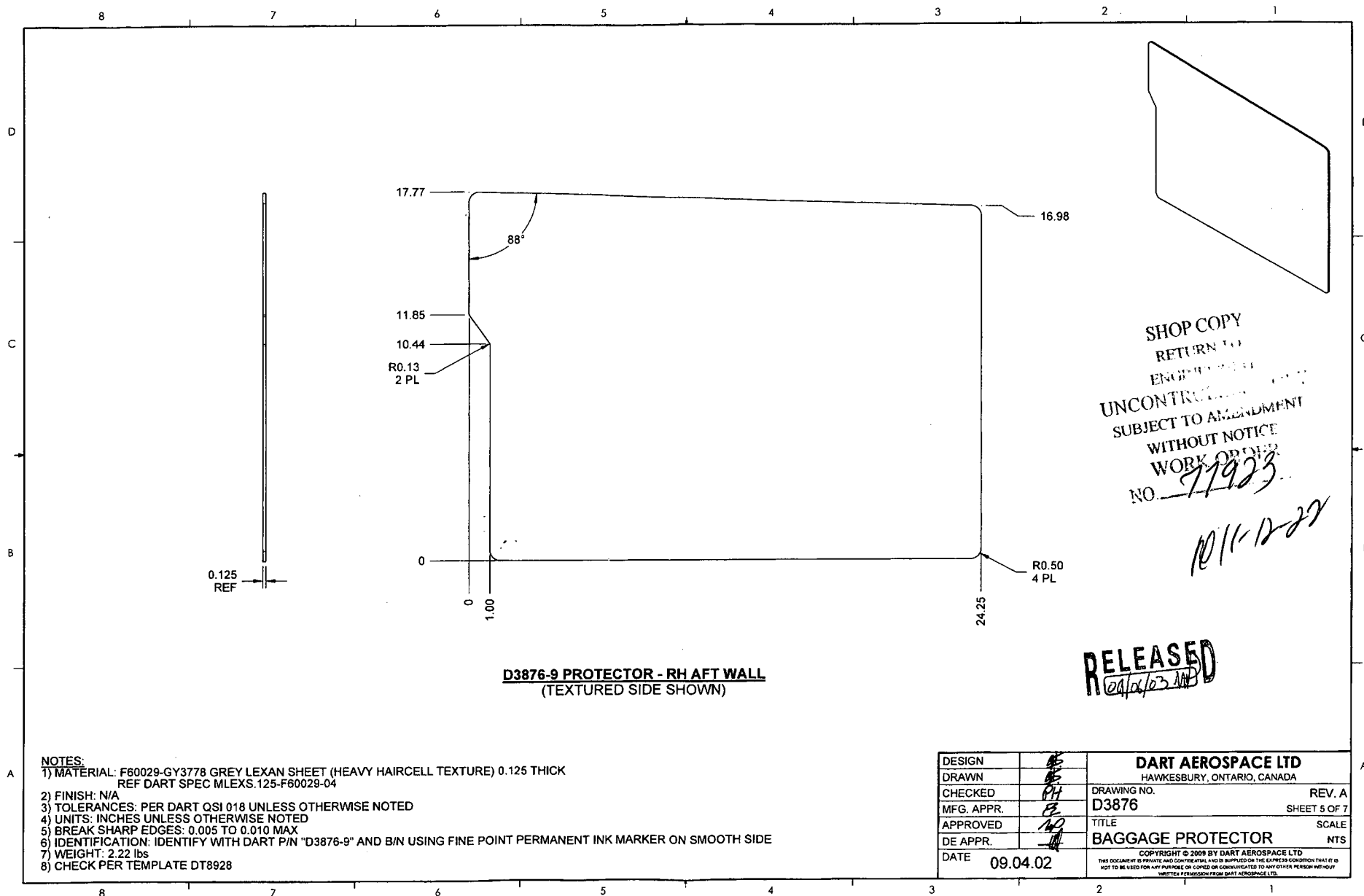
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